

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-1038/2022/4294 (16)

22.09.2022

From: Finance Officer, SUDA

To : Chairman/Executive Officer

..... Municipality / MC

MEMORANDUM

Sub: - Sanction of Financial Limit in respect of fund released of RF to SHG under SM&ID of NULM

Sir/Madam,

Financial Limit is enhanced by Rs. 34,90,000.00/- (Rupees thirty four lakh ninety thousand) only in respect of fund released of RF to SHG under SM&ID of NULM through PFMS portal. ULB wise fund released mentioned in annexure. Utilization Certificate is to be submitted via email at wbsulm@gmail.com after utilization of the funds.

Yours Faithfully



Finance Officer, SUDA

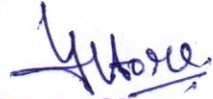
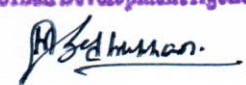


Panes.

-02-

Amount released regarding RF to SHGs under SM&ID of DAY-NULM

	ULB	Memo no of forwarding letter	No. Of SHGs eligible for RF	Amount Released
1	BIRNAGAR	751, Dated:- 20.06.2022	8	80000
2	Chandrakona	1116/ChM/NULM/2022-23	20	200000
3	Cooch Behar	ESTT/1690/22 DATED:31/08/2022	176	1760000
4	DALKHOLA	39/DM/NULM/22 dated 27/08/2022	1	10000
5	Durgapur MC	DMC/NULM/3644 dt. 29.08.22	4	40000
6	Garulia	1309 dated 01/09/2022	5	50000
7	HARINGHATA	1194/HM/2022 dt. 01/09/2022	18	180000
8	JHARGRAM	2507/NULM-04 Date-30/08/2022	4	40000
9	Kaliyaganj	1058/NULM/KM/2022, Dt- 30/08/2022	8	80000
10	Kurseong	6117/M/GEN/22 dated 05/09/2022	9	90000
11	MATHABHANGA	MM/Fund Claim/328/ 22-23 dated 26/08/2022	14	140000
12	MEKLIANJ	897/MM/IGE-08/22.23 dated 31/08/2022	2	20000
13	OLD MALDA	1047/OMM/2022-23 Date-30/08/2022	55	550000
14	Panskura	PM/NULM/Rev-2016/1614 dated 29/08/2022	2	20000
15	SURI	1294/SM dated 30/08/2022	21	210000
16	TAHERPUR	Memo No- 387/2022-23/TNAA-NULM Date- 26/08/2022	2	20000


Finance Officer.
State Urban Development Agency


RELEASED OF FUND REGARDING RF TO SHG UNDER SM&ID OF DAY-NULM

Sl. No	Name of the ULB	Name of the eligible SHGs for which RF to be Claimed	Date of formation of SHGs	Savings Bank Account Number of the SHGs	Name of the Bank	Name of the Branch	RF released amount
1	Garulia	DESHBANDHU NAGAR SHG NO 10 WORD NO	15-03-2017	0129010351973	PUNJAB NATIONAL BANK	GARULIA	10000
2	Garulia	RADHA RANI S H G OUT FALL DRAIN ROAD	25-04-2017	0129010353366	PUNJAB NATIONAL BANK	GARULIA	10000
3	Garulia	DESHBANDHU NAGAR SHG WORD NO 20 GROUP NO 1	06-05-2017	0129010351546	PUNJAB NATIONAL BANK	GARULIA	10000
4	Garulia	DESH BANDHU NAGAR SHG NO-9 WORD NO-	26-06-2017	0129010351935	PUNJAB NATIONAL BANK	GARULIA	10000
5	Garulia	MAA LAXMI SHG WARD NO 10	22-02-2018	0129010355209	PUNJAB NATIONAL BANK	GARULIA	10000
6	SURI	BEAUTI SHG	9/5/2015	6372821431	INDIAN BANK	Suri	10000
7	SURI	TABASUM SHG	10/2/2015	6378886732	INDIAN BANK	Suri	10000
8	SURI	AKAS SHG	12/5/2015	6406461583	INDIAN BANK	Suri	10000
9	SURI	SHIBSHAMBHU SHG	11/5/2015	223801000001721	INDIAN OVERSAES BANK	Suri	10000
10	SURI	MAA MANASA SHG	7/5/2015	223801000001668	INDIAN OVERSAES BANK	Suri	10000
11	SURI	DOLI SHG	3/5/2015	11660110103824	PASCHIM BANGA GRAMIN BANK	Suri	10000
12	SURI	RAY SWANIRBHARSHIL GOSTHI	2/5/2018	3665214438	INDIAN BANK	Suri	10000
13	SURI	BARSHA SWANIRVARSIL GOSTHI	12/5/2017	30880100000088	BANK OF BARODA	Suri	10000
14	SURI	MAA MANASA SELF HELF GROUP	12/30/2016	30880100009162	BANK OF BARODA	Suri	10000
15	SURI	SONAR TORI SWANIRBHARSIL GOSTHI	4/7/2018	223801000002574	INDIAN OVERSAES BANK	Suri	10000
16	SURI	TUSI SWANIRVORSIL GOSTHI	11/30/2016	30880100009210	BANK OF BARODA	Suri	10000
17	SURI	ANAMIKA SWANIRVARSIL GOSTHI	12/28/2016	6516680022	INDIAN BANK	Suri	10000
18	SURI	MAA MANASA SHG	2/5/2017	95832200033031	CANARA BANK	Suri	10000
19	SURI	AKASH SWANIRVARSIL GOSTHI	4/3/2017	223801000002364	INDIAN OVERSAES BANK	Suri	10000
20	SURI	MAA CHANDI SWANIRBHARSIL GOSTHI	7/20/2017	223801000002409	INDIAN OVERSAES BANK	Suri	10000
21	SURI	THAKUR SWANIRBHARSHIL GOSTHI	1/10/2018	427310110007151	BANK OFINDIA	Suri	10000
22	SURI	MAA LAXMI SWANIRBHARSHIL GOSTHI	12/10/2017	427310110008620	BANK OFINDIA	Suri	10000
23	SURI	SARASWATI SHG	3/25/2017	6516397702	INDIAN BANK	Suri	10000
24	SURI	DATA BABA SWANIRVARSIL GOSTHI	7/10/2018	223801000002657	INDIAN OVERSAES BANK	Suri	10000
25	SURI	JOYGURU SWANIRVORSIL GOSTHI	11/5/2018	50467873245	INDIAN BANK	Suri	10000
26	SURI	ALEYA SHG	8/2/2016	427310110006397	BANK OF INDIA	Suri	10000
27	OLD MALDA	LOHARPATTI 1 NO SHG	12/10/2003	22243683009	INDIAN BANK	NAWABGANJ HAT	10000
28	OLD MALDA	KATRABAZAR 2 NO SHG	19/08/2002	0358010108313	PNB	OLD MALDA	10000
29	OLD MALDA	MAHATMA GANDHI THRIFT & GEDIT SOCIETY SHG	8/11/2000	131060010543	MDCCB	MANGALBARI	10000
30	OLD MALDA	KHAIRATIPARA 3 NO SHG	21/07/2004	131060024997	MDCCB	MANGALBARI	10000
31	OLD MALDA	KHAIRATIPARA 4 NO SHG	1/8/2004	131060025050	MDCCB	MANGALBARI	10000
32	OLD MALDA	KHAIRATIPARA 5 NO SHG	1/8/2004	131060025083	MDCCB	MANGALBARI	10000
33	OLD MALDA	KHAIHATTA 1 NO THRIFT & CREDIT SOCIETY SHG	25/10/2000	131060010940	MDCCB	MANGALBARI	10000
34	OLD MALDA	KHAIHATTA 5 NO SHG	28/11/2004	131060026224	MDCCB	MANGALBARI	10000
35	OLD MALDA	17 NO WARD 6 NO SHG	25/08/2004	131060025389	MDCCB	MANGALBARI	10000
36	OLD MALDA	17 NO WARD 7 NO SHG	20/10/2004	131060025913	MDCCB	MANGALBARI	10000
37	OLD MALDA	17 NO WARD 1 NO SHG	12/4/2005	131060027217	MDCCB	MANGALBARI	10000
38	OLD MALDA	17 NO WARD 10 NO SHG	25/04/2005	131060027239	MDCCB	MANGALBARI	10000
39	OLD MALDA	SHIBRAMPALLY LAXMI SHG	21/09/2000	131060010510	MDCCB	MANGALBARI	10000
40	OLD MALDA	15 NO WARD 1 NO SHG	10/3/2002	131060016771	MDCCB	MANGALBARI	10000
41	OLD MALDA	SHIBRAMPALLY 1 NO SHG	14/10/2006	131060032421	MDCCB	MANGALBARI	10000
42	OLD MALDA	DEBIPUR 2 NO SHG	4/2/2001	131060011514	MDCCB	MANGALBARI	10000
43	OLD MALDA	DEBIPUR 4 NO SHG	15/02/2007	131060034091	MDCCB	MANGALBARI	10000
44	OLD MALDA	MALDA COURT STATION 2 NO SHG	1/1/2005	131060026687	MDCCB	MANGALBARI	10000
45	OLD MALDA	MAHANANDA COLONY 1 NO SHG	6/2/2001	131060012620	MDCCB	MANGALBARI	10000

46	OLD MALDA	MAHANANDA COLONY 3 NO SHG	12/2/2004	131060023530	MDCCB	MANGALBARI	10000
47	OLD MALDA	MAHANANDA COLONY 9 NO SHG	2/2/2007	131060034291	MDCCB	MANGALBARI	10000
48	OLD MALDA	SONAPALLY 1 NO SHG	7/4/2006	131060030682	MDCCB	MANGALBARI	10000
49	OLD MALDA	NATUNPALLY 1 NO SHG	14/1/2001	131060011671	MDCCB	MANGALBARI	10000
50	OLD MALDA	NATUNPALLY 2 NO SHG	15/03/2003	131060019830	MDCCB	MANGALBARI	10000
51	OLD MALDA	NATUNPALLY 3 NO SHG	15/03/2003	131060019794	MDCCB	MANGALBARI	10000
52	OLD MALDA	NATUNPALLY 4 NO SHG	5/9/2004	131060025458	MDCCB	MANGALBARI	10000
53	OLD MALDA	KATRABAZAR 1 NO SHG	10/1/2001	0358010107639	PNB	OLD MALDA	10000
54	OLD MALDA	SHAKMOHAN 1 NO SHG	22/04/2005	0358010109162	PNB	OLD MALDA	10000
55	OLD MALDA	RAMCHANDRAPUR 4 NO SHG	17/02/2009	0358010185264	PNB	OLD MALDA	10000
56	OLD MALDA	RAMCHANDRAPUR 3 NO SHG	17/02/2009	0358010108514	PNB	OLD MALDA	10000
57	OLD MALDA	BALIYA NAWABGANJ 3 NO SHG	10/9/2004	22243685074	INDIAN BANK	NAWABGANJ HAT	10000
58	OLD MALDA	DEBIPUR COLONY 1 NO SHG	12/4/2002	131060017061	MDCCB	MANGALBARI	10000
59	OLD MALDA	17 NO WARD 5 NO SHG	12/8/2004	131060025345	MDCCB	MANGALBARI	10000
60	OLD MALDA	BEROJGARA 1 NO SHG	27/03/2001	0358010107679	PNB	OLD MALDA	10000
61	OLD MALDA	BALIA NAWABGANJ 1 NO SHG	29/12/2000	22243678634	INDIAN BANK	OLD MALDA	10000
62	OLD MALDA	SCHOOLPARA 13 NO SHG	8/2/2020	103004533897	MDCCB	MANGALBARI	10000
63	OLD MALDA	CHALISAPARA 4 NO SHG	16/01/2006	0358010109568	PNB	OLD MALDA	10000
64	OLD MALDA	KAJIDARA 3 NO SHG	14/11/2005	0358010108004	PNB	OLD MALDA	10000
65	OLD MALDA	RASHILADAHA 1 NO SHG	8/4/2002	131060010917	MDCCB	MANGALBARI	10000
66	OLD MALDA	CHALISHAPARA 2 NO SHG	17/08/2005	0358010108002	PNB	OLD MALDA	10000
67	OLD MALDA	DEBIPUR 1 NO SHG	3/12/2000	131060011081	MDCCB	MANGALBARI	10000
68	OLD MALDA	PAULPARA 5 NO SHG	2/5/2020	50521538524	INDIAN BANK	NAWABGANJ HAT	10000
69	OLD MALDA	KHAIHATTA TWELVE NUMBER TARA SHG	8/6/2018	5553010059413	BGVB	MANGALBARI	10000
70	OLD MALDA	MAHANANDA COLONY 4 NO SHG	24/08/2019	11140110086919	UCO BANK	MANGALBARI	10000
71	OLD MALDA	BAGANPARA 3 NO SHG	18/09/2018	0358010497992	PNB	OLD MALDA	10000
72	OLD MALDA	17 NO WARD 14 NO SHG	5/5/2009	131060043987	MDCCB	MANGALBARI	10000
73	OLD MALDA	ADARSHAPALLY NO VI GOLAP SHG	16/09/2020	5553010066185	BGVB	MANGALBARI	10000
74	OLD MALDA	MALDA COURT STATION 6 NO SHG	3/2/2021	103004841814	MDCCB	MANGALBARI	10000
75	OLD MALDA	MALDA COURT STATION 7 NO SHG	3/2/2021	103004842841	MDCCB	MANGALBARI	10000
76	OLD MALDA	DEBIPUR 16 NO SHG	12/12/2020	103004827027	MDCCB	MANGALBARI	10000
77	OLD MALDA	DEBIPUR 15 NO SHG	12/12/2020	103004826806	MDCCB	MANGALBARI	10000
78	OLD MALDA	RABINDRAPALLY 12 NO SHG	3/1/2021	11140110088982	UCO BANK	MANGALBARI	10000
79	OLD MALDA	BACHAMARI 10 NO SHG	28/01/2018	0358016000059	PNB	OLD MALDA	10000
80	OLD MALDA	TUTBARI 9 NO SHG	20/03/2017	0358010491242	PNB	OLD MALDA	10000
81	OLD MALDA	TUTBARI 8 NO SHG	11/12/2017	0358010491006	PNB	OLD MALDA	10000
82	Kaliyaganj	DHANKOIL 11	13/07/2017	5268010075059	RCCB	KALIYAGANJ	10000
83	Kaliyaganj	NATUN PARA 25	25/09/2018	5268010085825	BGVB	KALIYAGANJ	10000
84	Kaliyaganj	SAHA PARA 03	13/07/2017	5268010073705	BGVB	KALIYAGANJ	10000
85	Kaliyaganj	SAHA PARA 29	20/02/2021	109004583947	BGVB	KALIYAGANJ	10000
86	Kaliyaganj	SCHOOL PARA 05	4/24/2017	5268010071266	RCCB	KALIYAGANJ	10000
87	Kaliyaganj	SCHOOL PARA 13	4/24/2017	5268010074184	RCCB	KALIYAGANJ	10000
88	Kaliyaganj	UTTAR CHIRAIL PIRPUKUR 19	3/26/2020	5268010082466	RCCB	KALIYAGANJ	10000
89	Kaliyaganj	UTTAR CHIRAIL PIRPUKUR 21	2/23/2020	109004560282	RCCB	KALIYAGANJ	10000
90	Panskura	Muslim para SHG	18/10/2016	2809000100162623	PNB	Panskura	10000
91	Panskura	Ali para SHG	2/2/2017	,0881010326407	UBI (PNB)	Panskura	10000
92	JHARGRAM	NUN NUN GERIA NO 4 KSORG	4/1/2015	50276927164	INDIAN BANK	JHARGRAM	10000
93	JHARGRAM	KRISTANPARA NO 3	11/4/2016	1941104000039774	IDBI BANK	JHARGRAM	10000
94	JHARGRAM	SITALAMANDIR PARA 1 NO	2/26/2019	438810110007528	BANK OF INDIA	JHARGRAM	10000
95	JHARGRAM	PATARPARA 11 NO SHG	10/1/2020	438810110008508	BANK OF INDIA	JHARGRAM	10000
96	TAHERPUR	MAA TARA PARA	2/1/2012	0222010235679	PUNJAB NATIONAL BANK	TAHERPUR	10000
97	TAHERPUR	MATHURA PARA	9/16/2012	0222010232616	PUNJAB NATIONAL BANK	TAHERPUR	10000
98	MEKLIKANJ	APARAJITA SHG	1/21/2014	3325037725	CBI	Mekliganj	10000
99	MEKLIKANJ	SANKALPA SHG	1/18/2021	110024770346	CANARA	Mekliganj	10000

100	MATHABHANGA	GUNGUN SHG	11/25/2019	510320616	CENTRAL BANK OF INDIA	MATHABHANGA	10000
101	MATHABHANGA	SROBANI SHG	1/12/2019	4000981030199644	TARBANGA KHATRA GRAMIN BAN	MATHABHANGA	10000
102	MATHABHANGA	SADHANA SHG	10/12/2019	4097101005838	CANARA BANK	MATHABHANGA	10000
103	MATHABHANGA	SANJITA SHG	4/24/2019	4097101005764	CANARA BANK	MATHABHANGA	10000
104	MATHABHANGA	BELI SHG	4/6/2017	3669556079	CENTRAL BANK OF INDIA	MATHABHANGA	10000
105	MATHABHANGA	BINDA SHG	4/6/2017	3644609554	CENTRAL BANK OF INDIA	MATHABHANGA	10000
106	MATHABHANGA	DEBI SHG 2	4/5/2017	97772200016540	CANARA BANK	MATHABHANGA	10000
107	MATHABHANGA	DEURGABARI SHG	12/15/2018	1600010279307	PUNJAB NATIONAL BANK	MATHABHANGA	10000
108	MATHABHANGA	BIPASHA SHG	6/3/2007	1879153110	CENTRAL BANK OF INDIA	MATHABHANGA	10000
109	MATHABHANGA	SHREE LAXMI SHG	3/17/2018	4000981030193390	TARBANGA KHATRA GRAMIN BAN	MATHABHANGA	10000
110	MATHABHANGA	TRISHAN SHG	8/28/2018	1600010277785	PUNJAB NATIONAL BANK	MATHABHANGA	10000
111	MATHABHANGA	TULIP SHG	7/1/2017	1600010266147	PUNJAB NATIONAL BANK	MATHABHANGA	10000
112	MATHABHANGA	MATRIKA MOHILA SHG	1/5/2018	4000981030186606	TARBANGA KHATRA GRAMIN BAN	MATHABHANGA	10000
113	MATHABHANGA	MAMATA MOHILA SHG	7/20/2017	4000981030186590	TARBANGA KHATRA GRAMIN BAN	MATHABHANGA	10000
114	DALKHOLA	LILI SHG	18.03.2020	520101267246035	UNION BANK OF INDIA	DALKHOLA	10000
115	Cooch Behar	Durgati Nashini SHG	01.04.11	90430100050428	UCO	Cooch Behar	10000
116	Cooch Behar	Laxmi Bai SHG	10.03.12	90430100050408	UCO	Cooch Behar	10000
117	Cooch Behar	Parboti SHG	20.02.13	90430100050540	UCO	Cooch Behar	10000
118	Cooch Behar	Sanghamitra 3 SHG	01.02.12	10394310189	SBI	Cooch Behar	10000
119	Cooch Behar	Sanghamitra 2 SHG	12.03.12	10394310178	SBI	Cooch Behar	10000
120	Cooch Behar	Sanghamitra 10 SHG	12.03.12	10394275631	SBI	Cooch Behar	10000
121	Cooch Behar	Sanghamitra 5 SHG	12.03.12	10394310203	SBI	Cooch Behar	10000
122	Cooch Behar	Subhalaxmi SHG	12.03.12	90430100050242	UCO	Cooch Behar	10000
123	Cooch Behar	Suhashini SHG	10.01.12	90430100050426	UCO	Cooch Behar	10000
124	Cooch Behar	Sunity SHG	12.03.12	90430100050478	UCO	Cooch Behar	10000
125	Cooch Behar	Jui SHG	10.08.12	90430110000007	UCO	Cooch Behar	10000
126	Cooch Behar	Kamal SHG	11.07.17	548102010014362	Union	Cooch Behar	10000
127	Cooch Behar	Maa Sitala SHG	08.04.18	95472200031034	Syndicate	Cooch Behar	10000
128	Cooch Behar	Nandini SHG	09.03.12	90430110001059	UCO	Cooch Behar	10000
129	Cooch Behar	Rashi SHG	01.02.16	95472200008511	Syndicate	Cooch Behar	10000
130	Cooch Behar	Samannoy SHG	01.10.12	90430110001738	UCO	Cooch Behar	10000
131	Cooch Behar	Sreemati SHG	20.01.12	90430100050406	UCO	Cooch Behar	10000
132	Cooch Behar	Tanaya SHG	22.09.16	95472200014478	Syndicate	Cooch Behar	10000
133	Cooch Behar	Anuradha SHG	10.09.12	*90430100050288	UCO	Cooch Behar	10000
134	Cooch Behar	Bandana SHG	01.12.11	*90430100050386	UCO	Cooch Behar	10000
135	Cooch Behar	Basundhara SHG	10.10.12	90430100050524	UCO	Cooch Behar	10000
136	Cooch Behar	Chitra SHG	10.01.12	*90430100050387	UCO	Cooch Behar	10000
137	Cooch Behar	Koitilya SHG	10.07.12	90430100050522	UCO	Cooch Behar	10000
138	Cooch Behar	Maa Durga SHG	10.10.12	90430100050366	UCO	Cooch Behar	10000
139	Cooch Behar	Mamata SHG	01.09.12	90430100050287	UCO	Cooch Behar	10000
140	Cooch Behar	Nirupama SHG	12.02.12	90430110002070	UCO	Cooch Behar	10000
141	Cooch Behar	Rahul SHG	10.03.13	90430100050385	UCO	Cooch Behar	10000
142	Cooch Behar	Ramkrishna SHG	25.02.12	*0240010307149	UBI	Cooch Behar	10000
143	Cooch Behar	Santiniketan SHG	30.07.12	*90430100050517	UCO	Cooch Behar	10000
144	Cooch Behar	Sri Krishna SHG	01.03.12	0240011308629	UBI	Cooch Behar	10000
145	Cooch Behar	Tribeni SHG	11.07.12	90430100050521	UCO	Cooch Behar	10000
146	Cooch Behar	Achal SHG	20.02.12	90430110007631	UCO	Cooch Behar	10000
147	Cooch Behar	Ritu SHG	20.08.11	90430110000755	UCO	Cooch Behar	10000
148	Cooch Behar	Ankita SHG	20.01.12	90430100050414	UCO	Cooch Behar	10000
149	Cooch Behar	Krishna SHG	20.09.11	90430110005286	UCO	Cooch Behar	10000
150	Cooch Behar	Reshmi SHG	01.01.12	904301100050693	UCO	Cooch Behar	10000
151	Cooch Behar	Sanchoy SHG	01.04.12	90430100050720	UCO	Cooch Behar	10000
152	Cooch Behar	Seauli SHG	09.04.17	*548102010014160	Union	Cooch Behar	10000
153	Cooch Behar	Srestha SHG	01.04.12	90430100050623	UCO	Cooch Behar	10000
154	Cooch Behar	Ulka SHG	26.09.13	9043011007853	UCO	Cooch Behar	10000
155	Cooch Behar	Katha SHG	01.04.19	*9547226100001596	Syndicate	Cooch Behar	10000
156	Cooch Behar	Debi SHG	10.04.19	*95472250008109	Syndicate	Cooch Behar	10000
157	Cooch Behar	Bajrongboli SHG	10.04.19	*95472250008726	Syndicate	Cooch Behar	10000
158	Cooch Behar	Sagarika SHG	01.04.19	*95472250008711	Syndicate	Cooch Behar	10000
159	Cooch Behar	Maheswar SHG	20.04.19	*95472250008764	Syndicate	Cooch Behar	10000
160	Cooch Behar	Sai SHG	01.04.19	*95472250008691	Syndicate	Cooch Behar	10000

161	Cooch Behar	Rupasee SHG	15.04.19	95472250008691	Syndicate	Cooch Behar	10000
162	Cooch Behar	Rai SHG	01.04.19	95472250008649	Syndicate	Cooch Behar	10000
163	Cooch Behar	Dona SHG	25.05.19	95472250009061	Syndicate	Cooch Behar	10000
164	Cooch Behar	Mondira SHG	01.04.18	33340110003992	UCO	Sagar Dighi	10000
165	Cooch Behar	Jyoti SHG	03.04.18	33340110005682	UCO	Sagar Dighi	10000
166	Cooch Behar	Mani SHG	01.04.18	33340110005057	UCO	Sagar Dighi	10000
167	Cooch Behar	Neha SHG	20.12.17	33340110004005	UCO	Sagar Dighi	10000
168	Cooch Behar	Queen SHG	01.04.18	33340110005040	UCO	Sagar Dighi	10000
169	Cooch Behar	Sukhi SHG	01.04.18	33340110004988	UCO	Sagar Dighi	10000
170	Cooch Behar	Eti SHG	14.07.18	33340110005224	UCO	Sagar Dighi	10000
171	Cooch Behar	Iraboti SHG	08.04.18	33340110005156	UCO	Sagar Dighi	10000
172	Cooch Behar	Kojagiri SHG	03.04.18	33340110004203	UCO	Sagar Dighi	10000
173	Cooch Behar	Bhagyasree SHG	13.04.18	33340110005149	UCO	Sagar Dighi	10000
174	Cooch Behar	Moni SHG	11.01.18	33340110004333	UCO	Sagar Dighi	10000
175	Cooch Behar	Tanni SHG	01.04.18	33340110005187	UCO	Sagar Dighi	10000
176	Cooch Behar	Dayamoyee SHG	01.04.18	33340110004883	UCO	Sagar Dighi	10000
177	Cooch Behar	Omm SHG	22.01.18	33340110004425	UCO	Sagar Dighi	10000
178	Cooch Behar	Partha SHG	03.04.18	33340110005378	UCO	Sagar Dighi	10000
179	Cooch Behar	Sangini SHG	01.04.18	33340110004302	UCO	Sagar Dighi	10000
180	Cooch Behar	Shibaya SHG	14.02.18	33340110004463	UCO	Sagar Dighi	10000
181	Cooch Behar	Aradhya SHG	01.08.18	24120100007933	UBKGB	Cooch Behar	10000
182	Cooch Behar	Supriya SHG	01.05.18	400121030073333	UBKGB	Cooch Behar	10000
183	Cooch Behar	Madhu SHG	14.07.18	400121030072329	UBKGB	Cooch Behar	10000
184	Cooch Behar	Moni 12 SHG	20.12.17	400121030067210	UBKGB	Cooch Behar	10000
185	Cooch Behar	Mou SHG	01.01.18	400121030067220	UBKGB	Cooch Behar	10000
186	Cooch Behar	Rakhi SHG	01.11.16	400121030072305	UBKGB	Cooch Behar	10000
187	Cooch Behar	Sourja SHG	01.03.18	400121030067240	UBKGB	Cooch Behar	10000
188	Cooch Behar	Radhe SHG	09.04.16	400121030052413	UBKGB	Cooch Behar	10000
189	Cooch Behar	Joya SHG	20.05.18	400121030069442	UBKGB	Cooch Behar	10000
190	Cooch Behar	Manasa SHG	13.02.17	4001151030012431	UBKGB	Cooch Behar	10000
191	Cooch Behar	Preyashi SHG	13.02.17	95472250008113	Syndicate	Cooch Behar	10000
192	Cooch Behar	Pori SHG	08.12.16	241201000007701	IOB	Cooch Behar	10000
193	Cooch Behar	Megha SHG	03.02.17	95472610001688	Syndicate	Cooch Behar	10000
194	Cooch Behar	Venus SHG	01.06.19	95472250008822	Syndicate	Cooch Behar	10000
195	Cooch Behar	Mohini SHG	01.07.19	95472250009023	Syndicate	Cooch Behar	10000
196	Cooch Behar	Makka SHG	20.05.19	95472250008818	Syndicate	Cooch Behar	10000
197	Cooch Behar	Chandramukhi SHG	14.08.19	95472250009279	Syndicate	Cooch Behar	10000
198	Cooch Behar	Modina SHG	02.08.19	95472250009211	Syndicate	Cooch Behar	10000
199	Cooch Behar	Namada SHG	04.09.19	4001151030012134	UBKGB	Cooch Behar	10000
200	Cooch Behar	Gargi SHG	20.04.17	541201000008138	IOB	Cooch Behar	10000
201	Cooch Behar	Sitala SHG	06.06.19	95472250008841	Syndicate	Cooch Behar	10000
202	Cooch Behar	Sreeja SHG	07.12.16	4000121030083141	UBKGB	Cooch Behar	10000
203	Cooch Behar	Astha SHG	13.12.16	95472250008730	Syndicate	Cooch Behar	10000
204	Cooch Behar	Swarnasree SHG	22.06.18	95472610001692	Syndicate	Cooch Behar	10000
205	Cooch Behar	Disha SHG	08.09.18	95472250005050	Syndicate	Cooch Behar	10000
206	Cooch Behar	Aarohi SHG	08.09.18	95472250005064	Syndicate	Cooch Behar	10000
207	Cooch Behar	Belly SHG	02.06.18	95472610001581	Syndicate	Cooch Behar	10000
208	Cooch Behar	Parama SHG	01.09.18	95472250004993	Syndicate	Cooch Behar	10000
209	Cooch Behar	Ilaboti SHG	01.07.18	09010100010432	BOB	Cooch Behar	10000
210	Cooch Behar	Bakul SHG	06.11.18	95472250005850	Syndicate	Cooch Behar	10000
211	Cooch Behar	Diya 18 SHG	02.10.18	95472250005699	Syndicate	Cooch Behar	10000
212	Cooch Behar	Uma SHG	01.03.18	95472200030683	Syndicate	Cooch Behar	10000
213	Cooch Behar	Bristi SHG	01.02.18	95472200030807	Syndicate	Cooch Behar	10000
214	Cooch Behar	Prerana SHG	09.01.19	95472250008093	Syndicate	Cooch Behar	10000
215	Cooch Behar	Roj SHG	06.05.17	548102010014159	Union	Cooch Behar	10000
216	Cooch Behar	Papiya SHG	09.01.19	95472250008089	Syndicate	Cooch Behar	10000
217	Cooch Behar	Trisha SHG	10.07.19	95472250009029	Syndicate	Cooch Behar	10000
218	Cooch Behar	Chitralekha SHG	09.01.19	95472250008132	Syndicate	Cooch Behar	10000
219	Cooch Behar	ABHA 1 SHG	01.01.19	4001151030019294	UBKGB	BAZAR	10000
220	Cooch Behar	ACHAL SHG	10.12.12	90430110007631	UCO	Cooch Behar	10000
221	Cooch Behar	AGAMONI SHG	01.01.19	4001151030021790	UBKGB	BAZAR	10000
222	Cooch Behar	ANANDA 12 SHG	24.09.20	4001151030019300	UBKGB	BAZAR	10000
223	Cooch Behar	ANTARA 8 SHG	24.09.20	4001151030020337	UBKGB	BAZAR	10000
224	Cooch Behar	BANANI SHG	24.09.20	33340110021934	UCO	SAGAR DIGHI	10000
225	Cooch Behar	BANI SHG	24.09.20	4001151030022591	UBKGB	BAZAR	10000
226	Cooch Behar	BARISH SHG	01.01.19	4001151030012226	UBKGB	BAZAR	10000
227	Cooch Behar	BARODA SHG	18.07.20	4001151030012813	UBKGB	BAZAR	10000
228	Cooch Behar	BORAN SHG	18.07.20	4001151030022706	UBKGB	BAZAR	10000
229	Cooch Behar	BEDANTI SHG	18.07.20	4001151030014657	UBKGB	BAZAR	10000
230	Cooch Behar	BENU SHG	01.01.19	33340110022306	UCO	SAGAR DIGHI	10000

231	Cooch Behar	BHARATI SHG	04.05.20	4001151030019102	UBKGB	BAZAR	10000
232	Cooch Behar	BHORER ALO SHG	16.09.20	4001151030012141	UBKGB	BAZAR	10000
233	Cooch Behar	BOIRAGI SHG	01.01.19	4001151030012721	UBKGB	BAZAR	10000
234	Cooch Behar	BRISTI SHG	04.05.20	95472200030607	CANARA	COOCH BEHAR	10000
235	Cooch Behar	BRISTILEKHA SHG	04.05.20	4001151030022577	UBKGB	BAZAR	10000
236	Cooch Behar	CHOLOMAN SHG	04.05.20	4001151030012745	UBKGB	BAZAR	10000
237	Cooch Behar	CORONA SHG	16.09.20	4000121030096271	UBKGB	COOCH BEHAR	10000
238	Cooch Behar	DEBANGI SHG	01.01.19	4000121030093997	UBKGB	COOCH BEHAR	10000
239	Cooch Behar	DIPA SHG	16.09.20	4001151030019324	UBKGB	BAZAR	10000
240	Cooch Behar	IMON SHG	04.05.20	90430100050415	UCO	COOCH BEHAR	10000
241	Cooch Behar	FAIR SHG	01.01.19	4001151030022218	UBKGB	BAZAR	10000
242	Cooch Behar	GANDHIJI SHG	16.09.20	90430110002483	UCO	COOCH BEHAR	10000
243	Cooch Behar	GITANJALI SHG	04.05.20	4001151030013056	UBKGB	BAZAR	10000
244	Cooch Behar	HASI SHG	04.05.20	4001151030022584	UBKGB	BAZAR	10000
245	Cooch Behar	ICHHAPURAN SHG	16.09.20	4001151030013100	UBKGB	BAZAR	10000
246	Cooch Behar	JAGANNATH SHG	01.01.19	4001151030022638	UBKGB	BAZAR	10000
247	Cooch Behar	JAYEETA SHG	16.09.20	4001151030023000	UBKGB	BAZAR	10000
248	Cooch Behar	JEET SHG	16.09.20	4001151030019355	UBKGB	BAZAR	10000
249	Cooch Behar	JIBAN SATHI SHG	16.09.20	4001151030022614	UBKGB	BAZAR	10000
250	Cooch Behar	JOGOMAYA SHG	04.05.20	548102010014488	UNION	COOCH BEHAR	10000
251	Cooch Behar	JOY MAA SHG	04.05.20	4001151030019119	UBKGB	BAZAR	10000
252	Cooch Behar	KANYA KUMARI SHG	01.01.19	4001151030018549	UBKGB	BAZAR	10000
253	Cooch Behar	LILA SHG	07.07.20	33340110023143	UCO	SAGAR DIGHI	10000
254	Cooch Behar	MADHUMITA SHG	10.11.20	33340110023167	UCO	SAGAR DIGHI	10000
255	Cooch Behar	MADHURI SHG	04.05.20	4001151030021983	UBKGB	BAZAR	10000
256	Cooch Behar	MAHATIRTHA SHG	04.05.20	4001151030019348	UBKGB	BAZAR	10000
257	Cooch Behar	MAMATA MOYEE SHG	07.08.20	33340110023587	UCO	SAGAR DIGHI	10000
258	Cooch Behar	NABARUPA SHG	01.01.19	60410430522	MAHARASTRA	COOCH BEHAR	10000
259	Cooch Behar	OLI SHG	07.07.20	4000121030097698	UBKGB	COOCH BEHAR	10000
260	Cooch Behar	RAHI SHG	07.07.20	4001151030022126	UBKGB	BAZAR	10000
261	Cooch Behar	RAMA SHG	07.07.20	33340110023525	UCO	SAGAR DIGHI	10000
262	Cooch Behar	RAT DIN SHG	07.08.20	4001151030018532	UBKGB	BAZAR	10000
263	Cooch Behar	ROCKY SAHA	01.01.19	4001151030013063	UBKGB	BAZAR	10000
264	Cooch Behar	RUPSA SHG	07.08.20	548102010014357	UNION	COOCH BEHAR	10000
265	Cooch Behar	SAHACHORI SHG	16.09.20	4001151030021860	UBKGB	BAZAR	10000
266	Cooch Behar	SAHARA SHG	16.09.20	4001151030017245	UBKGB	BAZAR	10000
267	Cooch Behar	SAMPARKA SHG	07.08.20	4001151030022379	UBKGB	BAZAR	10000
268	Cooch Behar	MAA SARADA SHG	01.01.19	4000121030103108	UBKGB	COOCH BEHAR	10000
269	Cooch Behar	SARBATTAM SHG	10.11.20	4001151030019485	UBKGB	BAZAR	10000
270	Cooch Behar	SURAKHYA SHG	10.11.20	4001151030021686	UBKGB	BAZAR	10000
271	Cooch Behar	TARAPITH SHG	01.01.21	4001151030014633	UBKGB	BAZAR	10000
272	Cooch Behar	TARUN SHG	07.07.20	4001151030024151	UBKGB	BAZAR	10000
273	Cooch Behar	TEJ SHG	01.01.19	4001151030019461	UBKGB	BAZAR	10000
274	Cooch Behar	TIYASA SHG	27.10.20	33340110021514	UCO	SAGAR DIGHI	10000
275	Cooch Behar	UCHHAS SHG	27.10.20	4001151030021952	UBKGB	BAZAR	10000
276	Cooch Behar	UDDOG SHG	27.10.20	4001151030014664	UBKGB	BAZAR	10000
277	Cooch Behar	UNIQUE SHG	27.10.20	4001151030019508	UBKGB	BAZAR	10000
278	Cooch Behar	UTSAB SHG	01.01.21	4001151030021808	UBKGB	BAZAR	10000
279	Cooch Behar	UTTARA SHG	01.01.21	33340110022924	UCO	SAGAR DIGHI	10000
280	Cooch Behar	GOPIKA SHG	24.09.20	4001151030016224	UBKGB	BAZAR	10000
281	Cooch Behar	ANNANYA SHG	16.09.20	4001151030016217	UBKGB	BAZAR	10000
282	Cooch Behar	NARAYANI SHG	18.07.20	4001151030015661	UBKGB	BAZAR	10000
283	Cooch Behar	SREEMOYEE SHG	27.10.20	4001151030017238	UBKGB	BAZAR	10000
284	Cooch Behar	ROYAL SHG	10.11.20	4001151030019478	UBKGB	BAZAR	10000
285	Cooch Behar	Disha SHG	10.11.20	90430110005408	UCO	Cooch Behar	10000
286	Cooch Behar	PANCHANAN 4 SHG	07.07.20	4000121010006083	UBKGB	Cooch Behar	10000
287	Cooch Behar	DEEPSIKHA SHG	07.07.20	90430100050487	UCO	Cooch Behar	10000
288	Cooch Behar	DHANAMATA SHG	07.07.20	90430110005712	UCO	Cooch Behar	10000
289	Cooch Behar	SATARUPA 4 SHG	01.01.21	4000121010006065	UBKGB	Cooch Behar	10000
290	Cooch Behar	URAN SHG	20.07.19	95472250009042	CANARA	Cooch Behar	10000
291	BIRNAGAR	MADHU SHG	5/4/2018	37920696348	S.B.I	BIRNAGAR	10000
292	BIRNAGAR	MISHA SHG	5/7/2018	38138744862	S.B.I	BIRNAGAR	10000
293	BIRNAGAR	SAMPA9 SHG	2/4/2019	39231933242	S.B.I	BIRNAGAR	10000
294	BIRNAGAR	AMRA SABAI SHG	7/6/2019	38982255393	S.B.I	BIRNAGAR	10000
295	BIRNAGAR	KEDENATH SHG	28/06/2019	36980216382	S.B.I	BIRNAGAR	10000
296	BIRNAGAR	TIYA3 SHG	3/4/2019	39227404996	S.B.I	BIRNAGAR	10000
297	BIRNAGAR	SARA SHG	15/04/2019	39219096286	S.B.I	BIRNAGAR	10000
298	BIRNAGAR	LADAKH SHG	5/6/2019	38982255508	S.B.I	BIRNAGAR	10000
299	Chandrakona	12 NO WARD PORAIMA II UJANNATH KSOP GOSTHI	12/28/2006	141060058525	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000

300	Chandrakona	12 NO WARD PORIMA CHANDRA KHUDRA SANCHAY O RINDAN GOSTHI	1/25/2007	141060058615	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
301	Chandrakona	BARABAZAR ISLAM SHG	8/28/2012	06430110087633	UCO Bank	Chandrakona	10000
302	Chandrakona	PORAIMAA ICHHAMOYEE KHUDRA SANCHAY RINDAN GOSTHI	8/21/2012	113000074863	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
303	Chandrakona	MURAKATA UDITA K S O R D GROUP	8/19/2012	1609010043494	Punjab National Bank	Chandrakona	10000
304	Chandrakona	BONA MAJHER PARA MOLLIKA KHUDRA SANCHAY O RINDAN GOSTHI	7/15/2011	141060083119	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
305	Chandrakona	DALMADAL NANDITA KSORDG	1/19/2011	141060083095	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
306	Chandrakona	DALMADAL BIDYASAGAR SHG	1/2/2011	1609010251235	Punjab National Bank	Chandrakona	10000
307	Chandrakona	8 NO WARD NILKANTHA KHUDRA SANCHAY O RINDAN GOSTHI	2/2/2010	141060078132	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
308	Chandrakona	DALMADAL RINKU KHUDRA SANCHAI AND RINDAN GOSHI	11/2/2009	1609010227872	Punjab National Bank	Chandrakona	10000
309	Chandrakona	LALGOLAP KHUDRA SANCHAI O RINDAN GOSTI	8/28/2009	06430110011249	UCO Bank	Chandrakona	10000
310	Chandrakona	6 NO WARD CHASIMAHAL III LAXMIMATA KHUDRA SANCHAY O RINDAN GOSTHI	2/24/2007	141060058706	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
311	Chandrakona	9 NO WARD DALMADAL HIMALAYA KHUDRASANCH AY O RINDAN GOSTI	12/25/2006	141060058445	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
312	Chandrakona	JAYANTIPUR TARA MAA SHG MALLESWARPUR	7/16/2019	1609010230490	Punjab National Bank	Chandrakona	10000
313	Chandrakona	SARATCHANDRA KHUDRA S O RINDAN GOSTHI	2/1/2005	141060054950	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
314	Chandrakona	VEYER BAZAR DOLUI PARA KSORDG	3/24/2012	141060089905	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
315	Chandrakona	NILAPAT RAMESWAR KSORDG MUNDUMALA SHANTINATH KHUDRA SANCHAY O RINDAN GOSTHI	2/18/2011	141060083368	Tamluk Ghatal Central C-operative Bank	Chandrakona	10000
316	Chandrakona	2 NO WORD MITRASENPUR DESHBANDHU KOR GOSTHI	1/21/2010	06430110016107	UCO Bank	Chandrakona	10000
317	Chandrakona	NAYAGANJA ANNAPURNA SHG	11/5/2006	1609010253345	Punjab National Bank	Chandrakona	10000
318	Chandrakona	Sahali	2/24/2017	95492200021633	Syndicate Bank	Kurseong	10000
319	Kurseong	Pineapple	3/24/2017	95492200022018	Syndicate Bank	Kurseong	10000
320	Kurseong	Parijat	3/28/2017	55920100001388	Bank of Baroda	Kurseong	10000
321	Kurseong	Apricot	5/25/2017	95492200022857	Bank of Baroda	Kurseong	10000
322	Kurseong	Spinach	5/25/2017	95492200022876	Bank of Baroda	Kurseong	10000
323	Kurseong	Muskmelon	5/28/2018	55920100001945	Bank of Baroda	Kurseong	10000
324	Kurseong	Bhanu	2/10/2015	50341054230	Indian Bank	Kurseong	10000
325	Kurseong	Annandinit	5/20/2016	50336110090	Indian Bank	Kurseong	10000
326	Kurseong	Anugraha	2/20/2016	50324297504	Indian Bank	Kurseong	10000
327	Kurseong						
328	Durgapur MC	Gamon Colony Oriya Para TCG No. 1	16.09.2004	0206010308714	PNB	Steel Plant (Main Gate)	10000
329	Durgapur MC	Tatultala Colony TCG No. 1	10.08.2004	0450010106372	PNB	City Centre, Dgp	10000
330	Durgapur MC	Shib Shakti S H G	16.12.2020	1071521300000005	The Burdwan Central Co-operative Bank Ltd.	City Centre	10000
331	Durgapur MC	Satyajit Roy Nagar T.C.G No. 1	28.07.2022	0206010306223	PNB	Steel Plant (Main Gate)	10000
332	HARINGHATA	SOVA SWANIRVAR GOSTHI	5/5/2010	1627010011051	PUNB	ANANDAPUR	10000
333	HARINGHATA	PRAJAPATI SWANIRVAR GOSTHI	10/3/2012	1627010035592	PUNB	ANANDAPUR	10000
334	HARINGHATA	UMA SWANIRVAR GOSTHI	2/7/2010	1627010008518	PUNB	ANANDAPUR	10000
335	HARINGHATA	SANTHI KUTHIR SWYAMBHAR GOSTHI	2/28/2013	1627010038854	PUNB	ANANDAPUR	10000
336	HARINGHATA	DHRUBA SWANIRVAR GOSTHIS	3/10/2012	0759010121163	PUNB	B.C.K.V	10000
337	HARINGHATA	JONAKI SWANIRVOR GOSTI	9/16/2020	0220016000022	PUNB	ANANDAPUR	10000
338	HARINGHATA	JOY SWANIRVAR GOSTHI	9/8/2013	1627010072122	PUNB	ANANDAPUR	10000
339	HARINGHATA	SHREE KRISHNA SWANIRVAR GOSTI	2/16/2010	1627250004749	PUNB	ANANDAPUR	10000
340	HARINGHATA	SREE RADHA SWANIRVOR GOSTI	2/9/2014	0758010290005	PUNB	HARINGHATA HAT	10000
341	HARINGHATA	PRABHATI SWANIRBHAR GOSTHI	11/2/2020	1627200100000050	PUNB	ANANDAPUR	10000
342	HARINGHATA	TAGAR MAHELA SWANIRVAR GOSTHI	12/21/2013	1627010074005	PUNB	ANANDAPUR	10000
343	HARINGHATA	RAKHA SWYAMBHAR GOSTHI	3/10/2014	1627010068271	PUNB	ANANDAPUR	10000
344	HARINGHATA	JANANI MAHILA GOSTHI	1/11/2010	0220010134941	PUNB	JAGULI	10000
345	HARINGHATA	SWAPNO SWYAMBHAR GOSTHI	2/1/2011	1627010020004	PUNB	ANANDAPUR	10000

346	HARINGHATA	SUBARNALATA SWANIRVAR GOSTHI	3/3/2012	0759010121156	PUNB	B.C.K.V	10000
347	HARINGHATA	RUP SWANIRVAR GOSTHI	2/1/2014	1627010075059	PUNB	ANANDAPUR	10000
348	HARINGHATA	BABA TELAK SWANIRVAR GOSTHI	4/28/2010	1627010010557	PUNB	ANANDAPUR	10000
349	HARINGHATA	SRIJA SWANIRVAR GOSTHI	9/17/2011	0758010225489	PUNB	HARINGHATA HAT	10000